

City Of Elgin

Visa Card Services
PC Box 569100
Dallas, TX 75356-9100

Warrant: 024580
Date: 04/16/2015
For: Inv 20150416-01 Statement Period 3/4-4/3/15;
Acct 0576;

Amount: 7,850.15
Account:

Invoices:

20150416-01 AP3668	Inv 20150416-01 Statement Period 3/4-	8,500.13 -649.98
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QUILL.COM

A

CARD SERVICE CENTER

VISA

BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 0576Billing Questions:
800-367-7576Website:
www.cardaccount.netSend Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356COMMUNITY BANK Credit Card Account Statement
March 4, 2015 to April 3, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$490.38
- Payments	\$490.38
- Other Credits	\$0.00
+ Purchases	\$8,500.13
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,500.13
Account Number	XXXX XXXX XXXX 0576
Credit Limit	\$10,000.00
Available Credit	\$831.00
Statement Closing Date	April 3, 2015
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$8,500.13
Minimum Payment Due:	\$255.01
Payment Due Date:	April 28, 2015

APR 10 2015

BY:

8500.13
649.98
7850.15

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/27	03/27	74707122N01VBRRM2	PAYMENT - THANK YOU	\$490.38-
03/06	03/08	2471705224ML48T6R	SUNRIVER RESORT LODGE SUNRIVER OR	\$214.78
03/10	03/11	244921525S0R38J4R	VELOCITY 8883004450 VA	\$5,726.00
03/17	03/18	24692162Q00A9BXLB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$75.51
03/17	03/18	24692162Q009XP2E6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.08
03/18	03/18	24692162D00QYGPS6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$162.59
03/18	03/18	24692162D00QZ85D3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$162.59
03/18	03/19	24692162D00FK1BJA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.98

Transactions continued on next page

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/25	24692162K00HKZSFS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$58.99 ✓
03/24	03/25	24692162K00J9R395	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,013.82 ✓
03/25	03/26	24692162L0027A367	ACT*Compass Point Conf 877-551-5560 CA	\$160.00 ✓ <i>credit memo 52640.00</i>
03/25	03/27	24717052MJLSYDQ17	HALLMARK RESORT NEWPORT OR	\$218.80 ✓ <i>52610.93 CO</i>
03/27	03/29	24692162N00X0G71J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$652.99 ✓
03/30	03/31	24717052T7JZ76YVZ	OSP OPEN RECORDS 503-3783070 OR	\$10.00 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.



Page# 1
RV

P221

Larman, Mr. Dan
PO BOX 129
Elgin, OR 97827

2I55Y7
03/01/15
03/06/15
173.00
STANSR
1
\$1073.90

02/19/15	001CHK	1	Check #24456	JF	859.12
03/06/15	001VMC	1	XXXX0576	LM	214.78
03/01/15	PKG	2	Nightly Room Rate	--	173.00
03/01/15	002TX3	2	Resort Fee	--	25.95
03/01/15	002TX4	2	Tax & Assessment	--	15.57
03/02/15	PKG	2	Nightly Room Rate	--	173.00
03/02/15	002TX3	2	Resort Fee	--	25.95
03/02/15	002TX4	2	Tax & Assessment	--	15.57
03/03/15	PKG	2	Nightly Room Rate	--	173.00
03/03/15	002TX3	2	Resort Fee	--	25.95
03/03/15	002TX4	2	Tax & Assessment	--	15.57
03/04/15	PKG	2	Nightly Room Rate	--	173.00
03/04/15	002TX3	2	Resort Fee	--	25.95
03/04/15	002TX4	2	Tax & Assessment	--	15.57
03/05/15	PKG	2	Nightly Room Rate	--	173.00
03/05/15	002TX3	2	Resort Fee	--	25.95
03/05/15	002TX4	2	Tax & Assessment	--	15.57
03/01/15	002TX2	2	Tax	--	0.26
03/02/15	002TX2	2	Tax	--	0.26
03/03/15	002TX2	2	Tax	--	0.26
03/04/15	002TX2	2	Tax	--	0.26
03/05/15	002TX2	2	Tax	--	0.26

Subtotals \$ 1073.90 1073.90

PAID IN FULL --- THANK YOU!

214.78 / 2 = 107.39
534 - 10 - 40⁴³ = 00 401 TRAVEL
535 - 10 - 40⁴³ = 00 410 TRAVEL

Print Name

Signature

Date

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[SHARE](#) [Facebook](#) [Twitter](#) [LinkedIn](#)

VELOCITY MICRO ORDER STATUS

Order Information

Order Number w675653

Order Date 3/10/2015

Customer/Billing Information

Payment Option: Credit Card

Brock Eckstein - brockstein@yahoo.com

180 N 8th Street

Elgin OR 97827

USA

Shipping Information

Brock Eckstein

180 N 8th Street

Elgin OR 97827

USA

Your Order Details

Line No.	Item	Weight	Est Ship Date	Cost	Count	Extended
1	Edge™ Z55 View Detail	30	3/17/2015	5507.00	1	5507.00
2	Creative Labs Gigaworks T40 Series II Stereo Speakers View Detail	0	3/17/2015	0.00	1	0.00
Sub Total		30.00 lbs	5507.00			
Tax						0.00
Shipping				UPS		0.00
Total						5507.00

*If any of this information is incorrect, please call us immediately at 1-888-300-4450.

*Estimated shipping date only. Subject to change depending on parts availability.

shipping \$219.00
Total \$5726.00

594 14 64 01 001

STATUS DETAIL

Order Received: Cleared

We have received order no. w675653 and will begin processing it immediately. Please review your order above, and notify us at once with any discrepancies or errors you wish to change or update. Also, be sure the addresses are exactly how you want your order billed and shipped. You will be sent a FedEx shipping confirmation when your order is packed and scheduled for shipping, typically components and accessories ship within 1 business day, and systems ship 5 to 10 business days from today, depending on your choice of shipping when you placed your order.

Payment Approved: Cleared

Your order payment option has been approved and your order has been forwarded to our production team. Please refer to your order confirmation above for your estimated production leadtimes. Custom paint typically adds 14 additional days to any leadtime.

Please review your system configuration carefully. Any system changes must be requested within the next 3 business days. After this period, we may not be able to accommodate your change without extending your production date, and a processing fee per change may apply.

In Assembly: Cleared

Your system has now been sent to production to be kitted and assembled by our expert engineers. Rejoice! The assembly and testing process may take up to 5 to 10 business days, depending on the complexity of the system and part availability, though unexpected circumstances may change this schedule. We will continue to keep you informed of your order status as it progresses or you may call our sales team at 888-300-4450 with questions.

Complete: Cleared

Your system is now complete and has been forwarded to our shipping department for packing and shipping! You will receive an e-mail notification with the tracking number from FedEx. If you are picking up your system, please call the number below to schedule your pickup 2 hours in advance.

Shipping times vary depending on your distance from our factory in Virginia, but you should receive your system in 2-5 business days. Please note that monitors and peripherals may ship separately and may not arrive on the same day as the computer system. Please contact Customer Service with any problems or concerns at 888-300-4450 or vm-support@velocitymicro.com.



Final Details for Order #102-5553700-9501055

[Print this page for your records.](#)

Order Placed: March 17, 2015

Amazon.com order number: 102-5553700-9501055

Order Total: \$75.51

59414 69 01 001

Shipped on March 17, 2015

Items Ordered

Price

\$71.52

1 of: *Office 365 Home Premium 5 PCs or Macs Key Card (No Disc)*

Sold by: Tech Group Online ([seller profile](#))

Condition: New

Sealed PKC Product Key Card for 5 Devices - 1 YR Subscriptio... [see more](#)

<div style="width: 100%;">Sealed PKC Product Key Card for 5 Devices
- 1 YR Subscription

Shipping Address:

- City of Elgin
- 180 N. 8th Ave.
- Elgin, OR 97827
- United States

Item(s) Subtotal: \$71.52

Shipping & Handling: \$3.99

Total before tax: \$75.51

Sales Tax: \$0.00

Total for This Shipment: \$75.51 ✓

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0576

Item(s) Subtotal: \$71.52

Shipping & Handling: \$3.99

Billing address

- City of Elgin
- 180 N. 8th Ave.
- Elgin, OR 97827

Total before tax: \$75.51

Estimated tax to be collected: \$0.00

Grand Total: \$75.51 ✓

✓ w



Final Details for Order #102-2868829-9240228

[Print this page for your records.](#)

Order Placed: March 17, 2015

Amazon.com order number: 102-2868829-9240228

Order Total: \$369.24

Shipped on March 17, 2015	
Items Ordered	Price
	\$162.59
1 of: <i>Tripp Lite SMART1500LCDT 1500VA 900W UPS Smart LCD Battery Back Up Tower AVR 120V USB Coax RJ45</i>	
Sold by: Amazon.com LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$162.59
• Brock Eckstein • 1395 Columbus Street • Elgin, OR 97827 • United States	Shipping & Handling: \$0.00

	Total before tax: \$162.59
	Sales Tax: \$0.00

	Total for This Shipment: \$162.59
Shipping Speed:	-----
Two-Day Shipping	

Shipped on March 17, 2015	
Items Ordered	Price
	\$162.59
1 of: <i>Tripp Lite SMART1500LCDT 1500VA 900W UPS Smart LCD Battery Back Up Tower AVR 120V USB Coax RJ45</i>	
Sold by: Amazon.com LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$162.59
• Brock Eckstein	Shipping & Handling: \$0.00

• 1395 Columbus Street	-----
• Elgin, OR 97827	Total before tax: \$162.59
• United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$162.59
Two-Day Shipping	-----

Shipped on March 17, 2015	
Items Ordered	Price
2 of: <i>C2G / Cables to Go 1.5 ft 1 to 4 Power Cord Splitter</i>	\$10.04
Sold by: Amazon.com LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$20.08
• Brock Eckstein	Shipping & Handling: \$0.00
• 1395 Columbus Street	-----
• Elgin, OR 97827	Total before tax: \$20.08
• United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$20.08
Two-Day Shipping	-----

Shipped on March 18, 2015	
Items Ordered	Price
2 of: <i>1-Foot Extension Power Cable, 5-Pack</i>	\$11.99
Sold by: PiThree (seller profile)	
Condition: New	
Brand new, Excellent quality. Reliable shipping.	
Shipping Address:	Item(s) Subtotal: \$23.98
• Brock Eckstein	Shipping & Handling: \$0.00
• 1395 Columbus Street	-----
	Total before tax: \$23.98

- Elgin, OR 97827 - United States	Sales Tax: \$0.00 ----- Total for This Shipment: \$23.98 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 0576	Item(s) Subtotal: \$369.24 Shipping & Handling: \$0.00 -----
Billing address - City of Elgin 180 N. 8th Ave. - Elgin, OR 97827 - United States	Total before tax: \$369.24 Estimated tax to be collected: \$0.00 ----- Grand Total: \$369.24
Credit Card transactions	Visa ending in 0576: March 17, 2015: \$20.08 Visa ending in 0576: March 17, 2015: \$162.59 Visa ending in 0576: March 17, 2015: \$162.59 Visa ending in 0576: March 18, 2015: \$23.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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0/Dgc38qNk

24-14:56 A1

amazon.com



SD1VbB5Jnk

of March 24, 2015 (Order ID 002-3031247-3898662)

	Item Price	Total
Air 2 Case with Keyboard, Boriyuan Stylish Ultra Portable Aluminium Folio ABS Wireless Bluetooth Keyboard Case... Personal Computers 1-K324G363 ** X000P01001 AD6-7SE-SY-FBA 702563427453 (Sold by Boriyuan)	\$58.99	\$58.99
is part of your order to or service. The other items separately.	Subtotal Shipment Total Paid via credit/debit	\$58.99 \$58.99 \$58.99
back on how we your order? Tell us at www.amazon.com/packaging.	Balance due	\$0.00

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition to start your return, or <http://www.amazon.com> to start your return.



SD1VbB5Jnk/-1 of 1-//HPS-2DAY

amazon.com



SDPr109d1k

Your order of March 24, 2015 (Order ID 002-3031247-3898662)

Qty.	Item	Item Price	Total
1	JmiShield - Asus Transformer Book T100 Screen Protector Japanese Ultra Clear HD Film with Anti-Bubble Anti-Finger... Personal Computers P-1-A121H881 ** X000JY760L 14723-FBA 849899009929 (Sold by Talkie Tech, Inc.)	\$12.95	\$38.85
1	JS T100 10.1-Inch Detachable Laptop (OLD VERSION) Personal Computers P-6-A853A354 : P-1-B179G983 ** X000KPX1WP 70HK-X888 042111744442 (Sold by The Deal Leader)	\$324.99	\$974.97

this part of your order to customer service. The other items separately.	Subtotal Shipment Total Paid via credit/debit Balance due	\$1,013.82 \$1,013.82 \$1,013.82 \$0.00
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back on how we
your order? Tell us at
www.amazon.com/packaging.

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return or <http://www.amazon.com/help> for more information on return policies.



SDPr109d1k/-6 of 6-//FEDEX-1

<3

594-14-64-01-001

Subject: Refund on order 002-3031247-3898662
From: Amazon.com (payments-messages@amazon.com)
To: brockstein@yahoo.com;
Date: Friday, April 10, 2015 4:20 PM

credit

Hello,

We're writing to let you know we processed your refund of \$649.98 for your Order 002-3031247-3898662 from The Deal Leader.

This refund is for the following item(s):

Item: ASUS T100 10.1-Inch Detachable Laptop (OLD VERSION)
Quantity: 2
ASIN: B00FFJ0HUE
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: **\$649.98**

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 2/2016]: \$649.98

We've processed a refund for the above order in the amount of \$649.98. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.

Travis Perkins

Registration ID 79881437

Registration Date 3/25/2015

2015 Newport EMS Conference

Thursday, April 09, 2015

744 SW Elizabeth St

Newport, Oregon 97365

Agenda

Saturday, April 11, 2015

8:00 AM Sat / Sun with T-Shirt

Additional Items

XL T-Shirt

Travis Perkins
524 40 00 00

\$ 160.00

Guest Folio (Individual)



Travis Perkins
PO Box 777
Elgin, OR 97827
USA

Folio #	463583
Arrival	Friday Apr 10, 2015
Departure	Sunday Apr 12, 2015
Nights	2
People	2 0 0 0
Room Type	Patio Queen
Room #	243
Group	EMS

Charge Summary

Total Charges	\$198.00
Taxes	\$20.80
Payments	-\$218.80
Total Due	\$0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Extended Cost</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Total Charge</u>	<u>Balance</u>
Wed 3/25/15	Adv. Dep. Rcv. VISA	-218.80	1	-218.80	0.00	0.00	-218.80	-218.80 I
Fri 4/10/15	Nightly Chg. - Room 243	99.00	1	99.00	9.41	0.99	109.40	-109.40 I
Sat 4/11/15	Nightly Chg. - Room 243	99.00	1	99.00	9.41	0.99	109.40	0.00 I

526 10 48 00

We hope you have enjoyed your stay with us.

We look forward to seeing you again!!



Hallmark Inn Resorts ~ 744 S.W. Elizabeth ~ Newport, OR ~ (541) 265-2600 ~ (888) 448-4449 ~ www.HallmarkInns.com

amazon.com



SDzMWyDRQk

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

Order of March 24, 2015 (Order ID 002-3031247-3898662)

	Item	Item Price	Total
1	Apple iPad Air 2 MH1J2LL/A (128GB, Wi-Fi, Gold) NEWEST VERSION Personal Computers (** P-3-E84F400 **) X000017T1R APP-MH1J2LL/A 888462037778 (Sold by TechGiant)	\$652.99	\$652.99

This shipment completes your order.

We'd love feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Subtotal	\$652.99
Order Total	\$652.99
Paid via credit/debit	\$652.99
Balance due	\$0.00



SDzMWyDRQk/-1 of 1-//UPS-2DAY/second/9544976/0327-14:00/0326-16:00

594-14-64-01 -001